

Invoice

INVOICE NUMBER

139760

DATE OF ISSUE

11/04/2022

DUE DATE

25/04/2022

BILLED TO

Roshan S
45, Domlur,
Bangalore, Karnataka -
560071

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel T-Nuts
Iron Window Fasteners

200
150

6
1

1,200
150

SUBTOTAL	1,350
DISCOUNT	-3
(TAX RATE)	18 %
TAX	242.46
SHIPPING	0

INVOICE TOTAL
1,589.46